

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., *et al.*,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )  
)

Objection Deadline: May 10, 2006 at 4:00 p.m. (prevailing Eastern time)  
Hearing Date: To Be Determined, Only If Timely Objections Are Filed

**SUMMARY OF APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH,  
L.L.P. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE  
FIRST INTERIM PERIOD, FROM JANUARY 1, 2006 THROUGH JANUARY 31, 2006,  
FOR THE QUARTER OF JANUARY 2006 – MARCH 2006**

Name of Applicant: Nelson Mullins Riley & Scarborough,  
L.L.P.

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001

Period for which compensation and  
reimbursement is sought: January 1, 2006 – January 31, 2006

Amount of Compensation sought as actual,  
reasonable, and necessary: \$8,997.00 for the period

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of expense reimbursement sought as  
actual, reasonable, and necessary:

**\$58.95 for the period**

This is a   x   monthly        interim        final application.

The total time expended for the preparation of this application is approximately **(3.20)** hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$ **(336.00)**.

Prior fee applications:

		<b>Requested</b>		<b>Approved</b>	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 17, 2001	July 19, 2001 – July 31, 2001	\$28,316.50	\$234.68	\$22,653.20	\$234.68
October 17, 2001	August 1, 2001- August 31, 2001	\$69,119.50	\$1,196.84	\$55,295.60	\$1,196.84
October 17, 2001	May 1, 2001- June 30, 2001	\$113,762.50	\$2,155.05	\$91,010.00	\$2,155.05
December 19, 2001	October 1, 2001- October 31, 2001	\$67,906.50	\$1,348.82	\$54,325.20	\$1,348.82
January 23, 2002	November 1, 2001- November 30, 2001	\$26,792.00	\$168.41	\$21,433.60	\$168.41
February 26, 2002	December 1, 2001- December 31, 2001	\$24,895.00	\$673.51	\$19,916.00	\$673.51
May 1, 2002	January 1, 2002- January 31, 2002	\$21,009.00	\$147.52	\$16,807.20	\$147.52
June 18, 2002	February 1, 2002- February 28, 2002	\$24,897.00	\$122.30	\$19,917.60	\$122.30
June 18, 2002	March 1, 2002 – March 31, 2002	\$17,003.00	\$52.22	\$13,602.40	\$52.22
June 25, 2002	September 1, 2001- September 30, 2001	\$31,625.50	\$488.83	\$25,300.40	\$488.83
June 25, 2002	April 1, 2002-April 30, 2002	\$17,827.00	\$345.71	\$14,261.60	\$345.71
June 26, 2002	January 1, 2002- March 31, 2002	\$62,909.00	\$322.04	\$62,909.00	\$322.04
July 2, 2002	May 1, 2002-May 31, 2002	\$27,070.00	\$177.64	\$21,656.00	\$177.64
August 14, 2002	June 1, 2002 – June 30, 2002	\$15,496.50	\$178.39	\$12,397.20	\$178.39
August 29, 2002	July 1, 2002 – July 31, 2002	\$18,481.50	\$225.82	\$14,785.20	\$225.82
September 3, 2002	July 19, 2001 – September 30, 2001	\$129,061.50	\$1,920.35	\$129,061.50	\$1,920.35

September 3, 2002	October 1, 2001 – December 31, 2001	\$119,593.50	\$2,190.74	\$119,593.50	\$2,190.74
September 20, 2002	April 1, 2002 – June 30, 2002	\$60,393.50	\$701.74	\$55,739.00	\$701.74
October 8, 2002	August 1, 2002 – August 31, 2002	\$10,363.00	\$169.79	\$8,290.40	\$169.79
October 30, 2002	September 1, 2002- September 30, 2002	\$11,114.00	\$221.89	\$8,891.20	\$221.89
November 27, 2002	July 1, 2002 – September 30, 2002	\$39,958.50	\$615.50	\$35,771.00	\$615.50
December 11, 2002	October 1, 2002- October 31, 2002	\$8,498.50	\$75.28	\$6,798.80	\$75.28
December 26, 2002	November 1, 2002- November 30, 2002	\$4,241.00	\$117.29	\$3,392.80	\$117.29
February 6, 2003	December 1, 2002 – December 31, 2002	\$9,298.50	\$97.20	\$7,438.80	\$97.20
March 4, 2003	January 1, 2003- January 31, 2003	\$6,026.50	\$24.91	\$4,821.20	\$24.91
March 27, 2003	February 1-February 28, 2003	\$5,473.50	\$52.58	\$4,378.80	\$52.58
April 8, 2003	October 1, 2002- December 31, 2002	\$22,038.00	\$289.77	\$22,038.00	\$289.77
May 9, 2003	March 1, 2003- March 31, 2003	\$5,424.00	\$64.16	\$4,339.20	\$64.16
September 9, 2003	January 1, 2003 – March 31, 2003	\$16,924.00	\$141.65	\$16,924.00	\$146.65
August 22, 2003	April 1, 2003- April 30, 2003	\$7,868.00	\$64.88	\$6294.40	\$64.88
September 9, 2003	May 1, 2003 – May 31, 2003	\$8,143.50	\$88.14	\$6,514.80	\$88.14
September 5, 2003	June 1, 2003 – June 30, 2003	\$17,705.00	\$291.20	\$14,164.00	\$291.20
September 9, 2003	April 1, 2003 – June 30, 2003	\$33,716.05	\$444.22	\$33,716.05	\$444.22
September 6, 2003	July 1, 2003 – July 31, 2003	\$36,321.00	\$241.39	\$29,056.80	\$241.39
March 4, 2004	August 1, 2003 – August 31, 2003	\$27,487.00	\$932.61	\$21,989.60	\$932.61
March 4, 2004	September 1, 2003 – September 31, 2003	\$38,442.00	\$139.47	\$30,753.60	\$139.47
February 25, 2004	July 1, 2003 – September 31, 2003	\$102,250.00	\$1,313.47	\$102,250.00	\$1,313.47
March 8, 2004	October 1, 2003 – October 31, 2003	\$9,723.50	\$154.31	\$7,656.00	\$154.31
March 8, 2004	November 1, 2003 – November 30, 2003	\$5,845.00	\$119.01	\$4676.00	\$119.01
March 8, 2004	December 1, 2003 – December 31, 2003	\$4465.50	\$ 4.08	\$3572.40	\$4.08
March 10, 2004	October 1, 2003- December 31, 2003	\$19,968.00	\$277.40	\$19,968.00	\$277.40
May 12, 2004	January 1, 2004- January 31, 2004	\$16,534.50	\$1,260.61	\$13,227.60	\$1,260.61
May 12, 2004	February 1, 2004 – February 28, 2004	\$9,591.50	\$32.50	\$7,673.20	\$32.50

May 12, 2004	March 1, 2004 – March 31, 2004	\$6,325.50	\$105.67	\$5,060.40	\$105.67
June 7, 2004	January 1, 2004- March 31, 2004	\$32,451.50	\$1,398.78	\$32,451.50	\$1,398.78
June 7, 2004	April 1, 2004- April 30, 2004	\$6,062.00	\$20.78	\$4,849.60	\$20.78
July 6, 2004	May 1, 2004- May 31, 2004	\$12,927.00	\$67.97	\$10,341.60	\$67.97
August 12, 2004	June 1, 2004 – June 30, 2004	\$12,228.00	\$372.90	\$9,782.40	\$372.90
August 17, 2004	April 1, 2004 – June 30, 2004	\$31,217.00	\$461.65	\$31,217.00	\$461.65
September 7, 2004	July 1, 2004 – July 31, 2004	\$19,020.00	\$216.31	\$15,216.00	216.31
September 24, 2004	August 1, 2004 – August 31, 2004	\$3,945.50	\$89.18	\$3,156.40	\$89.18
October 22, 2004	September 1, 2004- September 30, 2004	\$9,741.50	\$284.46	\$7,793.20	\$284.46
October 28, 2004	July 1, 2004 – September 30, 2004	\$32,707.00	\$589.95	\$32,707.00	\$589.95
December 1, 2004	October 1, 2004- October 31, 2004	\$20,570.50	\$76.25	\$16,456.40	\$76.25
December 17, 2004	November 1, 2004 – November 30, 2004	\$5,993.00	\$32.75	\$4,794.40	\$32.75
February 17, 2005	December 1, 2004 – December 31, 2004	\$3,397.50	\$24.51	\$2,718.00	\$24.51
March 8, 2005	January 1, 2005 – January 31, 2005	\$7,343.50	\$34.10	\$5,874.80	\$34.10
March 16, 2005	October 1, 2004 – December 31, 2004	\$29,961.00	\$133.51	\$29,961.00	\$133.51
April 15, 2005	February 1, 2005 – February 28, 2005	\$4,948.50	\$40.40	\$3,958.80	\$40.40
May 10, 2005	March 1, 2005 – March 31, 2005	\$6,494.00	\$71.74	\$5,195.20	\$71.74
June 15, 2005	January 1, 2005 – March 31, 2005	\$18,786.00	\$146.24	\$18,786.00	\$146.24
June 7, 2005	April 1, 2005 – April 30, 2005	\$4,754.50	\$38.87	\$3,803.60	\$38.87
July 7, 2005	May 1, 2005 – May 31, 2005	\$9,725.00	\$84.96	\$7,780.00	\$84.96
August 1, 2005	June 1, 2005 – June 30, 2005	\$5,182.00	\$1.80	\$4,145.60	\$1.80
August 8, 2005	April 1, 2005 – June 30, 2005	\$19,661.50	\$125.63	\$19,661.50	\$125.63
August 20, 2005	July 1, 2005 – July 31, 2005	\$10,155.00	\$15.27	\$8,124.00	\$15.27
October 12, 2005	August 1, 2005 – August 31, 2005	\$9,440.00	\$54.18	\$7,552.00	\$54.18
November 4, 2005	September 1, 2005 – September 30, 2005	\$2,772.00	\$14.03	\$2,217.60	\$14.03
November 23, 2005	July 1, 2005 – September 30, 2005	\$22,367.00	\$83.48	\$22,367.00	\$83.48
December 16, 2005	October 1, 2005 – October 31, 2005	\$4,735.50	\$27.51	\$3,788.40	\$27.51

March 10, 2006	November 1, 2005 – November 30, 2005	\$1,819.50	\$24.02	\$1,455.60	\$24.02
March 27, 2006	December 1, 2005 – December 31, 2005	\$7,582.50	\$26.28	Pending	Pending

The Nelson Mullins Riley & Scarborough, L.L.P. attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Newman J. Smith	Partner	27 years	Environmental	\$310.00	7.50	\$2,325.00
B.F. Hawkins, Jr.	Partner	14 years	Environmental	\$310.00	1.60	\$496.00
Cory E. Manning	Of Counsel	8 years	Business Litigation	\$260.00	14.70	\$3,822.00
Rose-Marie T. Carlisle	Of Counsel	22 years	Environmental	\$270.00	6.50	\$1,755.00
J.E. Holmes	Of Counsel	12 years	Real Estate	\$270.00	1.40	\$378.00

Grand Total for Fees: \$8,776.00

Blended Rate: \$276.85

The Nelson Mullins Riley & Scarborough, L.L.P. paraprofessionals who rendered professional services in these cases during the Fee Period are:

L.P. Dewey*	Paralegal	11 years	Litigation	\$130.00	1.70	\$221.00
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Grand Total for Fees: \$221.00

Blended Rate: \$130.00

\*L.P. Dewey is a new timekeeper appearing in this billing cycle.

<b>Matter Number</b>	<b>Matter</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
02399/01527	Quality Maintenance, Inc.	16.40	\$4,043.00
02399/06000	General	5.40	\$1,522.00
02399/06003	Beaco Road Site	2.40	\$648.00
02399/06031	Li Tungsten	.30	\$81.00
02399/06032	Charleston	7.50	\$2,325.00
02399/09007	Alchem Chemical Co.	1.40	\$378.00
<b>TOTAL</b>		<b>33.40</b>	<b>\$8,997.00</b>

### Expense Summary

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$2.75
CopyOut	\$16.05
Fed Ex	\$40.15
<b>TOTAL</b>	<b>\$58.95</b>

# Nelson Mullins

Nelson Mullins Riley &amp; Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728130 Page 1

Our Matter # 02399/06000 For Services Through 01/31/06  
WR Grace # 063-KL-721490-01-501251  
Name of Matter: General

01/11/06	Locate case citations on CERCLA issues and provide description of cases. B.F. HAWKINS, JR.	1.20 hrs.	310.00/hr	\$372.00
01/19/06	Review and execute letter for PricewaterhouseCooper. B.F. HAWKINS, JR.	0.40 hrs.	310.00/hr	\$124.00
01/19/06	Preparation of response to PricewaterhouseCoopers' request for information concerning matters for client. R.T. CARLISLE	3.80 hrs.	270.00/hr	\$1,026.00

**Fees for Legal Services ..... \$1,522.00**

## BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	1.60	310.00	496.00
R.T. CARLISLE	3.80	270.00	1,026.00
<b>TOTAL</b>	<b>5.40</b>	<b>\$281.85</b>	<b>\$1,522.00</b>

## CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

12/13/2005	Federal Express charge	18.31
01/19/2006	Telephone 1-410-531-4210	0.15
01/30/2006	Telephone 1-410-531-4203	0.15
<b>Total Charges for Other Services Provided/Expenses Incurred .....</b>		<b>\$18.61</b>

## DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Fed Ex	18.31
Telephone	0.30
<b>TOTAL</b>	<b>\$18.61</b>

W. R. Grace & Co.

February 17, 2006  
Invoice 728130 Page 2

<b>Net current billing for this invoice .....</b>	<b>\$1,540.61</b>
<b>GRAND TOTAL.....</b>	<b><u>\$1,540.61</u></b>



W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728130 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable  
Nelson Mullins Riley & Scarborough LLP  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
General  
Our Matter # 02399/06000

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Fees for Professional Services	\$1,522.00
Charges for Other Services Provided/Expenses Incurred	\$18.61
<b>Net current billing for this invoice .....</b>	<b>\$1,540.61</b>
<b>GRAND TOTAL.....</b>	<b><u>\$1,540.61</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&amp;T

**ABA#:** 061100606**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC**ABA#:** 053200666**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.**Beneficiary Account Name:** Columbia Operating Account**Beneficiary Account Number:** 00322407701

# Nelson Mullins

Nelson Mullins Riley &amp; Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Robert A. Emmett, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728135 Page 1

Our Matter # 02399/06003 For Services Through 01/31/06  
WR Grace # 063-KL-721490-01-501270  
Name of Matter: Beaco Road Site

12/28/05	Revise stipulation to reflect additional background information. R.T. CARLISLE	0.70 hrs.	270.00/hr	\$189.00
01/05/06	Confer with client regarding proof of claim issues (0.2); confer with Mr. Melchers regarding same (0.1); revise letter to PRP Group counsel (0.3); transmit draft documents to client (0.1). R.T. CARLISLE	0.70 hrs.	270.00/hr	\$189.00
01/10/06	Confer with client relating to proof of claim issues (0.5); revise documents and circulate same (0.2). R.T. CARLISLE	0.70 hrs.	270.00/hr	\$189.00
01/17/06	Review and confirm final edits to draft letter and to draft stipulation (0.2); arrange for transmission of documents to Mr. English (0.1). R.T. CARLISLE	0.30 hrs.	270.00/hr	\$81.00

**Fees for Legal Services ..... \$648.00**

## BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	<u>2.40</u>	<u>270.00</u>	<u>648.00</u>
TOTAL	2.40	\$270.00	\$648.00

**Net current billing for this invoice ..... \$648.00**

**GRAND TOTAL..... \$648.00**

W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728135 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable  
Nelson Mullins Riley & Scarborough LLP  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
Beaco Road Site  
Our Matter # 02399/06003

Fees for Professional Services	\$648.00
Charges for Other Services Provided/Expenses Incurred	\$0.00
<b>Net current billing for this invoice .....</b>	<b>\$648.00</b>
<b>GRAND TOTAL.....</b>	<b><u>\$648.00</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&amp;T

**ABA#:** 061100606**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC**ABA#:** 053200666**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.**Beneficiary Account Name:** Columbia Operating Account**Beneficiary Account Number:** 00322407701

# Nelson Mullins

Nelson Mullins Riley &amp; Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728131 Page 1

Our Matter #	02399/06031	For Services Through 01/31/06
Cost Center #	800148	
WR Grace #	001-KL-721490-01-501560	
Name of Matter:	Li Tungsten	

01/05/06	Confer with client regarding Global Settlement issue (0.1); confer with Mr. Melchers regarding same (0.1); follow-up discussion with client (0.1). R.T. CARLISLE	0.30 hrs.	270.00/hr	\$81.00
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<b>Fees for Legal Services .....</b>	<b>\$81.00</b>
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## BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	0.30	270.00	81.00
<b>TOTAL</b>	<b>0.30</b>	<b>\$270.00</b>	<b>\$81.00</b>

## CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

01/05/2006	Telephone 1-410-531-4210	0.20
<b>Total Charges for Other Services Provided/Expenses Incurred .....</b>		<b>\$0.20</b>

## DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.20
<b>TOTAL</b>	<b>\$0.20</b>

<b>Net current billing for this invoice .....</b>	<b>\$81.20</b>
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<b>GRAND TOTAL.....</b>	<b><u>\$81.20</u></b>
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W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728131 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

**ATTN: Accounts Receivable**  
**Nelson Mullins Riley & Scarborough LLP**  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
Li Tungsten  
Our Matter # 02399/06031

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Fees for Professional Services	\$81.00
Charges for Other Services Provided/Expenses Incurred	\$0.20
<b>Net current billing for this invoice .....</b>	<b>\$81.20</b>
<b>GRAND TOTAL.....</b>	<b><u>\$81.20</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&amp;T

**ABA#:** 061100606**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC**ABA#:** 053200666**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.**Beneficiary Account Name:** Columbia Operating Account**Beneficiary Account Number:** 00322407701

# Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728132 Page 1

Our Matter #	02399/06032	For Services Through 01/31/06
WR Grace #	063-KL-721490-01-0501221	
Name of Matter:	Charleston	

01/05/06	Message from Hanley regarding DHEC status, reply (0.1); follow up with Mr. Epps regarding certification status (0.2). N.J. SMITH	0.30 hrs.	310.00/hr	\$93.00
01/06/06	Telephone conference with Mr. Bucens regarding preparation for meeting next week, additional exhibits and confirm scope of presentation on development in area and permitting status. N.J. SMITH	0.20 hrs.	310.00/hr	\$62.00
01/09/06	Telephone conference with Ms. Geddings regarding status of certification for clean up work in wetlands, discuss staff review, and request for issuance (0.2); review monthly report to DHEC (0.1). N.J. SMITH	0.30 hrs.	310.00/hr	\$93.00
01/10/06	Review appraisal by Mr. Robinson prepared for City, review deed referenced (0.4); research additional sales information in area for meeting (0.2); telephone conference with Mr. Bucens regarding meeting, conference rooms and call schedule (0.1). N.J. SMITH	0.70 hrs.	310.00/hr	\$217.00
01/11/06	Review notes and materials to prepare for meeting on status of project (0.3); dinner meeting with Mr. Bucens, RMT, et al. to prepare for meeting (0.5). N.J. SMITH	0.80 hrs.	310.00/hr	\$248.00
01/12/06	Meeting with Mr. Bucens, et al. to review status of clean up and projections of remaining work, budget and cost issues, site safety, potential sale and values, and various related issues. N.J. SMITH	2.40 hrs.	310.00/hr	\$744.00
01/13/06	Review appraisal and prepare for conference call (0.2); conference call with Mr. Bucens, Ms. Finkelstein, Mr. Obradovic, and Mr. Nagy regarding property status for sale schedule and issues, zoning and market forces (0.7); telephone conference with Ms. Geddings regarding issuance of water quality certification, message from Mr. Bucens regarding same (0.2). N.J. SMITH	1.10 hrs.	310.00/hr	\$341.00
01/17/06	Telephone conference with Mr. Joyner regarding issuance of OCRM permit for wetlands clean up; arrange for pick up of permit. N.J. SMITH	0.20 hrs.	310.00/hr	\$62.00
01/19/06	Prepare correspondence to Mr. Bucens with permit, instructions and comment on small error in certification requirements.			

W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728132 Page 2

	N.J. SMITH	0.20 hrs.	310.00/hr	\$62.00
01/23/06	Follow up with Ms. Socha regarding permit conditions, assistance in completion of Corps process (0.2); review status report from Mr. Bucens (0.1).			
	N.J. SMITH	0.30 hrs.	310.00/hr	\$93.00
01/25/06	Brief review of questions and comments of Mr. Bucens on OCRM permit for wetlands remedial work.			
	N.J. SMITH	0.20 hrs.	310.00/hr	\$62.00
01/26/06	Complete review of comments and reply with answers and advice on same.			
	N.J. SMITH	0.40 hrs.	310.00/hr	\$124.00
01/30/06	Conference call with Mr. Bucens and Mr. Hanley regarding comments on OCRM permit, status of Corps permit and process to correct permit.			
	N.J. SMITH	0.40 hrs.	310.00/hr	\$124.00

**Fees for Legal Services ..... \$2,325.00**

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N.J. SMITH	7.50	310.00	2,325.00
TOTAL	7.50	\$310.00	\$2,325.00

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

01/06/2006	Telephone 1-617-498-2667	0.10
01/06/2006	Telephone 1-617-899-0354	0.20
01/06/2006	Telephone 1-617-899-0354	0.40
01/10/2006	Telephone 1-617-899-0354	0.50
<b>Total Charges for Other Services Provided/Expenses Incurred .....</b>		<b>\$1.20</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Telephone	1.20
TOTAL	\$1.20

**Net current billing for this invoice ..... \$2,326.20**

**GRAND TOTAL..... \$2,326.20**

W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728132 Page 3**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable  
 Nelson Mullins Riley & Scarborough LLP  
 Post Office Drawer 11009  
 Columbia, South Carolina 29211  
 Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
 Charleston  
 Our Matter # 02399/06032

Fees for Professional Services	\$2,325.00
Charges for Other Services Provided/Expenses Incurred	\$1.20
<b>Net current billing for this invoice .....</b>	<b>\$2,326.20</b>
<b>GRAND TOTAL.....</b>	<b><u>\$2,326.20</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&amp;T

**ABA#:** 061100606**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC**ABA#:** 053200666**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.**Beneficiary Account Name:** Columbia Operating Account**Beneficiary Account Number:** 00322407701



# Nelson Mullins

Nelson Mullins Riley &amp; Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Vicki B. Finkelstein  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728133 Page 1

Our Matter # 02399/09007  
Name of Matter: Alchem Chemical Co.

For Services Through 01/31/06

01/06/06	Review invoices and supporting documents for reimbursement request in connection with termination. J.E. HOLMES	0.80 hrs.	270.00/hr	\$216.00
01/30/06	Revise and circulate termination agreement under cover letter to buyer and seller. J.E. HOLMES	0.60 hrs.	270.00/hr	\$162.00
<b>Fees for Legal Services .....</b>				<b>\$378.00</b>

## BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.E. HOLMES	1.40	270.00	378.00
TOTAL	1.40	270.00	378.00

01/30/2006	PAYEE: On-Site Sourcing, Inc.; REQUEST#: 210324; DATE: 1/30/2006. - Special Copying	16.05
01/31/2006	Federal Express charge	9.17
01/31/2006	Federal Express charge	12.67

## DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
CopyOut	16.05
Fed Ex	21.84
TOTAL	\$37.89

Net current billing for this invoice ..... **\$415.89**

GRAND TOTAL ..... **\$415.89**

W. R. Grace &amp; Co.

February 17, 2006  
Invoice 728133 Page 2**REMITTANCE COPY**

Please Return With Your Payment To:

**ATTN: Accounts Receivable**  
**Nelson Mullins Riley & Scarborough LLP**  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
Alchem Chemical Co.  
Our Matter # 02399/09007

Fees for Professional Services	\$378.00	
Charges for Other Services Provided/Expenses Incurred	\$37.89	
<b>Net current billing for this invoice .....</b>		<b>\$415.89</b>
<b>GRAND TOTAL.....</b>		<b><u>\$415.89</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&amp;T

**ABA#:** 061100606**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC**ABA#:** 053200666**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.**Beneficiary Account Name:** Columbia Operating Account**Beneficiary Account Number:** 00322407701

# Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.  
ATTN: Scott Whittier  
7500 Grace Drive  
Columbia, MD 21044

February 17, 2006  
Invoice 728134 Page 1

Our Matter # 02399/01527  
Docket No. 2005-CP-02-879  
Name of Matter: Quality Maintenance, Inc.

For Services Through 01/31/06

01/02/06	Draft and review discovery responses (0.5); review documents received from plaintiff (1.3). C.E. MANNING	1.80 hrs.	260.00/hr	\$468.00
01/03/06	Review discovery documents received from Plaintiff (1.2); review and revise discovery responses (1.2). C.E. MANNING	2.40 hrs.	260.00/hr	\$624.00
01/04/06	Review documents and discovery responses received from Plaintiff (0.6); telephone conference with Harry Fishel and Danny Mathis regarding same (1.2); telephone conference with Lil Ann Gray regarding same (0.2). C.E. MANNING	2.00 hrs.	260.00/hr	\$520.00
01/05/06	Meet with Ms. Dewey regarding document production (0.3); review documents received from Plaintiff (0.4); review documents received from client (0.4). C.E. MANNING	1.10 hrs.	260.00/hr	\$286.00
01/05/06	Assist in processing document production and privilege log. L.P. DEWEY	1.70 hrs.	130.00/hr	\$221.00
01/06/06	Review and revise discovery responses (1.2); telephone conference with Lil Ann Gray regarding the same (0.5); review documents designated as privileged (0.4); telephone conference with Harry Fishel regarding discovery responses (0.6). C.E. MANNING	2.70 hrs.	260.00/hr	\$702.00
01/08/06	Review and revise discovery responses per conversation with Harry Fishel. C.E. MANNING	0.60 hrs.	260.00/hr	\$156.00
01/11/06	Review correspondence from Lil Ann Gray (0.3); draft letter to Ms. Gray (0.3). C.E. MANNING	0.60 hrs.	260.00/hr	\$156.00
01/15/06	Review Grace employee comments regarding discovery issues. C.E. MANNING	1.10 hrs.	260.00/hr	\$286.00
01/16/06	Telephone conference with Harry Fishel regarding discovery issues (0.4); review discovery document (0.5). C.E. MANNING	0.90 hrs.	260.00/hr	\$234.00
01/19/06	Draft email summary of case status to Scott Whittier (0.7); review and analyze documents regarding QMI engagement and quality of work (0.6). C.E. MANNING	1.30 hrs.	260.00/hr	\$338.00

February 17, 2006  
Invoice 728134 Page 2

01/26/06 Telephone conversation with Lil Ann Gray regarding settlement conference.  
C.E. MANNING 0.20 hrs. 260.00/hr \$52.00

**Fees for Legal Services ..... \$4,043.00**

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
C.E. MANNING	14.70	260.00	3,822.00
L.P. DEWEY	1.70	130.00	221.00
<b>TOTAL</b>	<b>16.40</b>	<b>246.52</b>	<b>4,043.00</b>

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

01/16/2006 Telephone 1-803-648-9575 1.05  
**Total Charges for Other Services Provided/Expenses Incurred ..... \$1.05**

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Telephone	1.05
<b>TOTAL</b>	<b>\$1.05</b>

**Net current billing for this invoice ..... \$4,044.05**

**GRAND TOTAL..... \$4,044.05**

February 17, 2006  
Invoice 728134 Page 3

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ATTN: Accounts Receivable  
Nelson Mullins Riley & Scarborough LLP  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000

For Services Through 01/31/06

W. R. Grace & Co.  
Quality Maintenance, Inc.  
Our Matter # 02399/01527

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Fees for Professional Services	\$4,043.00
Charges for Other Services Provided/Expenses Incurred	\$1.05
<b>Net current billing for this invoice .....</b>	<b>\$4,044.05</b>
<b>GRAND TOTAL.....</b>	<b><u>\$4,044.05</u></b>

<b>Terms of Payment: Balance due within thirty days of invoice date</b>
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**WIRING INSTRUCTIONS**

CB&T

**ABA#:** 061100606

**Beneficiary Bank:** National Bank of South Carolina (NBSC), Sumter, SC

**ABA#:** 053200666

**Beneficiary Customer:** Nelson Mullins Riley & Scarborough, L.L.P.

**Beneficiary Account Name:** Columbia Operating Account

**Beneficiary Account Number:** 00322407701